

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 7,500/- towards Supply of (2) HP Laserjet 36A Toner Cartridges to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 156 _____

Dated: 25 -01-2010.

Read the following:

From M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market,
Beside Television Café, Esamia Bazaar, Hyderabad - 27, Bill No. 329, dated: Nil

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ORDER:

Sanction is hereby accorded for payment of Rs. 7,500/- (Rupees Seven Thousand & Five Hundred Only) towards supply of (2) HP Laserjet 36A Toner Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052 - Secretariat General Services - MH - 090 - Secretariat - SH - 08 -Home Department - 130 - Office Expenses - 132 - Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sri Vijaya Lakshmi Sai Enterprises

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market,
Beside Television Café, Esamia Bazaar, Hyderabad - 27
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER